

1 BILL NO. R-80-12-11

2 RESOLUTION NO. R-110-80

3
4 A RESOLUTION authorizing the transfer of
5 funds from Account Nos. 402-010-019-4111
6 "Salaries" and 402-010-019-4430 "Repair
7 Parts" to Account No. 402-010-019-4333
8 "Medical Supplies" in the 1980 Budget of
9 the Emergency Medical Services Department.

10 WHEREAS, it has become necessary to transfer funds to
11 Account No. 402-010-019-4333 "Medical Supplies" in the 1980
12 Budget of the Emergency Medical Services Department, for which
13 adequate funds exist in Account Nos. 402-010-019-4111 "Salaries"
14 and 402-010-019-4430 "Repair Parts", and which transfer has
15 been recommended by the City Controller.

16 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That the Controller of the City of Fort
19 Wayne is hereby authorized to transfer the sum of \$8,500.00
20 to Account No. 402-010-019-4333 "Medical Supplies" of the 1980
21 Budget of the Emergency Medical Services Department.

22 SECTION 2. That the unappropriated and unexpended bal-
23 ance of Account Nos. 402-010-018-4111 "Salaries" and 402-010-
24 019-4430 "Repair Parts" is hereby reduced in the amounts of
25 \$6,500.00 and \$2,000.00 respectively.

26 SECTION 3. That this Resolution shall be effective
27 upon passage and approval by the Mayor.

28 
29 COUNCILMAN

30 APPROVED AS TO FORM AND
31 LEGALITY DECEMBER 5, 1980.

32 
CAROL A. ANGEL
Associate City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Burns, and duly adopted, placed on its passage. PASSED (lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>FISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-8-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (TONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-110-80

on the 9th day of December, 1980.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Virgil A. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1980, at the hour of 11:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December 1980, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

Date 12/4/80

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 8,500 from

Account No. See Below Title _____ to

Account No. 402-010-019-4333 Title Medical Supplies.

Reason for Transfer Accounts Reduced:

<u>402-010-019-4111</u>	<u>Salaries</u>	<u>\$6,500</u>
<u>402-010-019-4430</u>	<u>Repair Parts</u>	<u>2,000</u>
		<u>\$8,500</u>

This transfer within the 1980 budget of Emergency Medical Services-
is required to purchase and pay for drugs and medical supplies used
in emergency treatment of the ill and injured for the remainder of
the year.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3102
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Transfer Resolution 9-80-12-11

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE A resolution transferring certain funds within
the 1980 budget of Emergency Medical Services.

This resolution transfers salary and repair parts appropriations to the
appropriation for medical supplies.

EFFECT OF PASSAGE Allows EMS to pay for purchase of necessary drugs and
medical supplies used in emergency treatment and transport of the ill
and injured.

EFFECT OF NON-PASSAGE EMS cannot continue to purchase the above supplies.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8,500

NO PUBLIC HEARING REQUIRED.

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 12/4/80

AUDITOR'S OFFICE
F I L E D
DEC 11 1980

Deloris J. Beegle
AUDITOR OF ALLEN COUNTY